



Pay Voucher

LISA DAVIS

B10 WELLS FARGO BANK N A
101 NORTH PHILLIPS AVENUE
SIOUX FALLS, SD 57104

LISA DAVIS 6969 WIND RUN WAY STONE MOUNTAIN,GA 30087	EmplID: 00001219047 AU#CC#: 0035809 Location: ALPHA3333 Pay Begin Date: 02/26/2012 Pay End Date: 03/10/2012 Check Date: 03/15/2012	TAX DATA: Federal GA Marital Status: Single Single Allowances: 0 0 Addl. Amt:
Job Title: MORTGAGE CONSULTANT (SAFE)		

	Total Earnings	Cur TaxableGrs	Total Taxes	Total Deductions	Net Pay
Current	1,014.00	837.83	187.80	281.25	544.95
YTD	13,749.89	12,618.47	3,888.47	1,855.64	8,005.78

Earnings					Taxes			
Description	Hours	Rate	Amount	YTD Hours	YTD Amt	Description	Amount	YTD Amt
Regular Pay	80.00	12.000000	960.00	458.00	5,496.00	Fed Withholding	96.54	2,448.64
OverTimePay	3.00	18.000000	54.00	8.50	153.00	Fed MED/EE	13.76	194.64
OverTimePay - Override Amount					0.65	Fed OASDI/EE	39.85	563.78
Holiday				16.00	192.00	GA Withholding	37.65	681.41
WFHM Scorecard Bonus-Personal					1,279.48			
WFHM Commission Flat					6,532.76			
PTO				8.00	96.00			
Total:	83.00		1,014.00	490.50	13,749.89	Total:	187.80	3,888.47

Before-Tax Deductions			After-Tax Deductions		
Description	Amount	YTD Amount	Description	Amount	YTD Amt
HRAMedBCBS	48.46	242.30	Misc Ded		45.00
Den Stdnd	15.13	75.65	FastMail		115.16
VSP Vision	1.74	8.70	Mktg Prog		80.00
WF 401k CU	50.00	200.00	DPNDT Life	0.69	3.45
WF 401k	60.84	604.77	Optnl LTD	3.69	18.45
			WF Roth	50.70	262.16
			WF Roth CU	50.00	200.00
Total:	176.17	1,131.42	Total:	105.08	724.22

Net Pay Distribution			
	Paycheck Number	Account Number	Amount
Direct Deposit	49769051	Checking XXXXX7359	25.00
Direct Deposit	49769051	Checking XXXXXXXXXXX4502	519.95
Total:			544.95

FILED

IN CLERK'S OFFICE
U.S. BANKRUPTCY COURT
NORTH DAKOTA DISTRICT
OF SIOUX FALLS

REGINA THOMAS
CLERK

BY: [Signature]

DEPUTY CLERK



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101 NORTH PHILLIPS AVENUE
SIOUX FALLS, SD 57104

LISA DAVIS 6969 WIND RUN WAY STONE MOUNTAIN,GA 30087 Job Title: MORTGAGE CONSULTANT (SAFE)	EmplID: 00001219047 AU#CC#: 0035809 Location: ALPHA3333 Pay Begin Date: 02/12/2012 Pay End Date: 02/25/2012 Check Date: 03/02/2012	TAX DATA: Federal GA Marital Status: Single Single Allowances: 0 0 Addl. Amt:
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	Total Earnings	Cur TaxableGrs	Total Taxes	Total Deductions	Net Pay
Current	1,005.00	829.37	185.50	280.26	539.24
YTD	12,735.89	11,780.64	3,700.67	1,574.39	7,460.83

Earnings					Taxes			
Description	Hours	Rate	Amount	YTD Hours	YTD Amt	Description	Amount	YTD Amt
Regular Pay	80.00	12.000000	960.00	378.00	4,536.00	Fed Withholdng	95.27	2,352.10
OverTimePay	2.50	18.000000	45.00	5.50	99.00	Fed MED/EE	13.62	180.88
OverTimePay - Override Amount					0.65	Fed OASDI/EE	39.46	523.93
Holiday				16.00	192.00	GA Withholdng	37.15	643.76
WFHM Scorecard Bonus-Personal					1,279.48			
WFHM Commission Flat					6,532.76			
PTO				8.00	96.00			
Total:	82.50		1,005.00	407.50	12,735.89	Total:	185.50	3,700.67

Before-Tax Deductions			After-Tax Deductions		
Description	Amount	YTD Amount	Description	Amount	YTD Amt
HRMedBCBS	48.46	193.84	Misc Ded		45.00
Den Sndrd	15.13	60.52	FastMail		115.16
VSP Vision	1.74	6.96	Mktg Prog		80.00
WF 401k CU	50.00	150.00	DPNDT Life	0.69	2.76
WF 401k	60.30	543.93	Optnl LTD	3.69	14.76
			WF Roth	50.25	211.46
			WF Roth CU	50.00	150.00
Total:	175.63	955.25	Total:	104.63	619.14

Net Pay Distribution				
	Paycheck Number	Account Number	Amount	
Direct Deposit	49494780	Checking XXXXX7359	40.00	
Direct Deposit	49494780	Checking XXXXXXXXXX4502	499.24	
Total:			539.24	



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101 NORTH PHILLIPS AVENUE

SIOUX FALLS, SD 57104

LISA DAVIS 6969 WIND RUN WAY STONE MOUNTAIN,GA 30087 Job Title: MORTGAGE CONSULTANT (SAFE)	EmplID: 00001219047 AU#/CC#: 0035809 Location: ALPHA3333 Pay Begin Date: 01/29/2012 Pay End Date: 02/11/2012 Check Date: 02/17/2012	TAX DATA: Federal GA Marital Status: Single Single Allowances: 0 0 Addl. Amt:
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	Total Earnings	Cur TaxableGrs	Total Taxes	Total Deductions	Net Pay
Current	7,100.45	6,559.09	2,295.33	881.46	3,923.66
YTD	11,730.89	10,951.27	3,515.17	1,294.13	6,921.59

Earnings						Taxes		
Description	Hours	Rate	Amount	YTD Hours	YTD Amt	Description	Amount	YTD Amt
WFHM Commission Flat			4,806.32		6,532.76	Fed Withholding	1,516.91	2,256.83
WFHM Scorecard Bonus-Personal			1,279.48		1,279.48	Fed MED/EE	102.01	167.26
Regular Pay	80.00	12.000000	960.00	298.00	3,576.00	Fed OASDI/EE	295.48	484.47
OverTimePay	3.00	18.000000	54.00	3.00	54.00	GA Withholding	380.93	606.61
OverTimePay - Override Amount			0.65		0.65			
Holiday - Week Ending 1/21/2012				16.00	192.00			
PTO				8.00	96.00			
Total:	83.00		7,100.45	325.00	11,730.89	Total:	2,295.33	3,515.17

Before-Tax Deductions			After-Tax Deductions		
Description	Amount	YTD Amount	Description	Amount	YTD Amt
HRAMedBCBS	48.46	145.38	Misc Ded	35.00	45.00
Den Sindr	15.13	45.39	FastMail	68.71	115.16
VSP Vision	1.74	5.22	Mktg Prog	40.00	80.00
WF 401k CU	50.00	100.00	DPNDT Life	0.69	2.07
WF 401k	426.03	483.63	Optml LTD	3.69	11.07
			WF Roth	142.01	161.21
			WF Roth CU	50.00	100.00
Total:	541.36	779.62	Total:	340.10	514.51

Net Pay Distribution			
	Paycheck Number	Account Number	Amount
Direct Deposit	49215547	Checking XXXXX7359	40.00
Direct Deposit	49215547	Checking XXXXXXXXXX4502	3,883.66
Total:			3,923.66



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SIOUX FALLS, SD 57104

LISA DAVIS 6969 WIND RUN WAY STONE MOUNTAIN,GA 30087 Job Title: MORTGAGE CONSULTANT (SAFE)	EmpID: 00001219047 AU#CC#: 0035809 Location: ALPHA3333 Pay Begin Date: 01/15/2012 Pay End Date: 01/28/2012 Check Date: 02/03/2012	TAX DATA: Federal GA Marital Status: Single Single Allowances: 0 0 Addl. Amt:
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	Total Earnings	Cur TaxableGrs	Total Taxes	Total Deductions	Net Pay
Current	960.00	787.07	174.10	246.51	539.39
YTD	4,630.44	4,392.18	1,219.84	412.67	2,997.93

Earnings					Taxes			
Description	Hours	Rate	Amount	YTD Hours	YTD Amt	Description	Amount	YTD Amt
Regular Pay	72.00	12.000000	864.00	218.00	2,616.00	Fed Withholding	88.93	739.92
Holiday - Week Ending 1/21/2012	8.00	12.000000	96.00	16.00	192.00	Fed MED/EE	12.98	65.25
PTO				8.00	96.00	Fed OASDI/EE	37.58	188.99
WFHM Commission Flat					1,726.44	GA Withholding	34.61	225.68
Total:	80.00		960.00	242.00	4,630.44	Total:	174.10	1,219.84

Before-Tax Deductions			After-Tax Deductions		
Description	Amount	YTD Amount	Description	Amount	YTD Amt
HRAMedBCBS	48.46	96.92	Misc Ded		10.00
Den Stdnd	15.13	30.26	FastMail		46.45
VSP Vision	1.74	3.48	Mktg Prog		40.00
WF 401k CU	50.00	50.00	DPNDT Life	0.69	1.38
WF 401k	57.60	57.60	Optnl LTD	3.69	7.38
			WF Roth	19.20	19.20
			WF Roth CU	50.00	50.00
Total:	172.93	238.26	Total:	73.58	174.41

Net Pay Distribution			
	Paycheck Number	Account Number	Amount
Direct Deposit	48942548	Checking XXXXX7359	40.00
Direct Deposit	48942548	Checking XXXXXXXXXX4502	499.39
Total:			539.39



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SIOUX FALLS, SD 57104

LISA DAVIS 6969 WIND RUN WAY STONE MOUNTAIN,GA 30087 Job Title: MORTGAGE CONSULTANT (SAFE)	EmplID: 00001219047 AU#/CC#: 0035809 Location: ALPHA3333 Pay Begin Date: 12/18/2011 Pay End Date: 12/31/2011 Check Date: 01/06/2012	TAX DATA: Federal GA Marital Status: Single Single Allowances: 0 0 Addl. Amt:
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	Total Earnings	Cur TaxableGrs	Total Taxes	Total Deductions	Net Pay
Current	960.00	960.00	214.09		745.91
YTD	960.00	960.00	214.09		745.91

Earnings						Taxes		
Description	Hours	Rate	Amount	YTD Hours	YTD Amt	Description	Amount	YTD Amt
Regular Pay	72.00	12.000000	864.00	72.00	864.00	Fed Withholding	114.87	114.87
PTO - Week Ending 12/31/2011	8.00	12.000000	96.00	8.00	96.00	Fed MED/EE	13.92	13.92
						Fed OASDI/EE	40.32	40.32
						GA Withholding	44.98	44.98
Total:	80.00		960.00	80.00	960.00	Total:	214.09	214.09

Before-Tax Deductions			After-Tax Deductions		
Description	Amount	YTD Amount	Description	Amount	YTD Amt
Total:			Total:		

Net Pay Distribution			
	Paycheck Number	Account Number	Amount
Direct Deposit	48390082	XXXXXXXXXX4502	745.91



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 SIOUX FALLS, SD 57104

LISA DAVIS	EmplID: 00001219047	TAX DATA: Federal GA
6969 WIND RUN WAY	AU#/CC#: 0035809	Marital Status: Single Single
STONE MOUNTAIN,GA 30087	Location: ALPHA3333	Allowances: 0 0
Job Title: MORTGAGE CONSULTANT (SAFE)	Pay Begin Date: 12/04/2011	Addl. Amt:
	Pay End Date: 12/17/2011	
	Check Date: 12/23/2011	

	Total Earnings	Cur TaxableGrs	Total Taxes	Total Deductions	Net Pay
Current	4,104.87	4,071.91	1,358.59	124.10	2,622.18
YTD	16,551.88	16,288.20	4,375.59	642.32	11,533.97

Earnings					Taxes			
Description	Hours	Rate	Amount	YTD Hours	YTD Amt	Description	Amount	YTD Amt
WFHM Commission Flat			3,170.51		5,327.52	Fed Withholding	896.83	2,629.42
Regular Pay	77.00	12.000000	924.00	908.00	10,896.00	Fed MED/EE	59.04	236.18
HSA Employer Contrib			116.66		116.66	Fed OASDI/EE	171.02	684.10
OverTimePay - Override Amount			10.36		10.36	GA Withholding	231.70	825.89
Holiday - Week Ending 11/26/2011				25.00	300.00			
OverTimePay				1.00	18.00			
Total:	77.00		4,104.87	934.00	16,551.88	Total:	1,358.59	4,375.59

Before-Tax Deductions			After-Tax Deductions		
Description	Amount	YTD Amount	Description	Amount	YTD Amt
HSA HDHP	24.46	195.68	FastMail	47.66	95.80
Den-Stndrd	5.94	47.52	Mktg Prog	40.00	255.00
VSP Vision	2.56	20.48	DPNDT Life	0.69	5.52
			Optnl LTD	2.79	22.32
Total:	32.96	263.68	Total:	91.14	378.64

Net Pay Distribution			
	Paycheck Number	Account Number	Amount
Direct Deposit	48121012	XXXXXXXXXX4502	2,622.18

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SIOUX FALLS, SD 57104

LISA DAVIS 6969 WIND RUN WAY STONE MOUNTAIN,GA 30087 Job Title: MORTGAGE CONSULTANT (SAFE)	EmplID: 00001219047 AU#/CC#: 0035809 Location: ALPHA3333 Pay Begin Date: 11/06/2011 Pay End Date: 11/19/2011 Check Date: 11/25/2011	TAX DATA: Federal GA Marital Status: Single Single Allowances: 0 0 Addl. Amt:
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	Total Earnings	Cur TaxableGrs	Total Taxes	Total Deductions	Net Pay
Current	1,009.01	976.05	223.77	124.58	660.66
YTD	11,523.01	11,325.25	2,820.62	481.78	8,220.61

Earnings					Taxes			
Description	Hours	Rate	Amount	YTD Hours	YTD Amt	Description	Amount	YTD Amt
Regular Pay	71.00	12.000000	852.00	762.00	9,144.00	Fed Withholding	122.68	1,627.40
Holiday - Week Ending 11/12/2011	9.00	12.000000	108.00	17.00	204.00	Fed MED/EE	14.16	164.22
WFHM Commission Flat			49.01		2,157.01	Fed OASDI/EE	40.99	475.66
OverTimePay				1.00	18.00	GA Withholding	45.94	553.34
Total:	80.00		1,009.01	780.00	11,523.01	Total:	223.77	2,820.62

Before-Tax Deductions			After-Tax Deductions		
Description	Amount	YTD Amount	Description	Amount	YTD Amt
HSA HDHP	24.46	146.76	Mktg Prog	40.00	215.00
Den-Stndrd	5.94	35.64	DPNDT Life	0.69	4.14
VSP Vision	2.56	15.36	Optml LTD	2.79	16.74
			FastMail	48.14	48.14
Total:	32.96	197.76	Total:	91.62	284.02

Net Pay Distribution			
	Paycheck Number	Account Number	Amount
Direct Deposit	47583419	XXXXXXXXXX4502	660.66



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SIOUX FALLS, SD 57104

LISA DAVIS 6969 WIND RUN WAY STONE MOUNTAIN,GA 30087 Job Title: MORTGAGE CONSULTANT (SAFE)	EmplID: 00001219047 AU#/CC#: 0035809 Location: ALPHA3333 Pay Begin Date: 11/06/2011 Pay End Date: 11/19/2011 Check Date: 11/25/2011	TAX DATA: Federal GA Marital Status: Single Single Allowances: 0 0 Addl. Amt:
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	Total Earnings	Cur TaxableGrs	Total Taxes	Total Deductions	Net Pay
Current	1,009.01	976.05	223.77	124.58	660.66
YTD	11,523.01	11,325.25	2,820.62	481.78	8,220.61

Earnings						Taxes			
Description	Hours	Rate	Amount	YTD Hours	YTD Amt	Description	Amount	YTD Amt	
Regular Pay	71.00	12.000000	852.00	762.00	9,144.00	Fed Withholding	122.68	1,627.40	
Holiday - Week Ending 11/12/2011	9.00	12.000000	108.00	17.00	204.00	Fed MED/EE	14.16	164.22	
WFHM Commission Flat			49.01		2,157.01	Fed OASDI/EE	40.99	475.66	
OverTimePay				1.00	18.00	GA Withholding	45.94	553.34	
Total:	80.00		1,009.01	780.00	11,523.01	Total:	223.77	2,820.62	

Before-Tax Deductions			After-Tax Deductions		
Description	Amount	YTD Amount	Description	Amount	YTD Amt
HSA HDHP	24.46	146.76	Mktg Prog	40.00	215.00
Den-Stndrd	5.94	35.64	DPNDT Life	0.69	4.14
VSP Vision	2.56	15.36	Optnl LTD	2.79	16.74
			FastMail	48.14	48.14
Total:	32.96	197.76	Total:	91.62	284.02

Net Pay Distribution			
	Paycheck Number	Account Number	Amount
Direct Deposit	47583419	Checking XXXXXXXXXXXX4502	660.66



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101 NORTH PHILLIPS AVENUE

SIOUX FALLS, SD 57104

LISA DAVIS 6969 WIND RUN WAY STONE MOUNTAIN,GA 30087	EmplID: 00001219047 AU#/CC#: 0035809 Location: ALPHA3333 Pay Begin Date: 10/23/2011 Pay End Date: 11/05/2011 Check Date: 11/10/2011	TAX DATA: Federal GA Marital Status: Single Single Allowances: 0 0 Addl. Amt:
Job Title: MORTGAGE CONSULTANT (SAFE)		

	Total Earnings	Cur TaxableGrs	Total Taxes	Total Deductions	Net Pay
Current	978.00	945.04	210.78	36.44	730.78
YTD	10,514.00	10,349.20	2,596.85	357.20	7,559.95

Earnings					Taxes			
Description	Hours	Rate	Amount	YTD Hours	YTD Amt	Description	Amount	YTD Amt
Regular Pay	80.00	12.000000	960.00	691.00	8,292.00	Fed Withholding	113.29	1,504.72
OverTimePay	1.00	18.000000	18.00	1.00	18.00	Fed MED/EE	13.70	150.06
WFHM Commission Flat					2,108.00	Fed OASDI/EE	39.70	434.67
Holiday				8.00	96.00	GA Withholding	44.09	507.40
Total:	81.00		978.00	700.00	10,514.00	Total:	210.78	2,596.85

Before-Tax Deductions			After-Tax Deductions		
Description	Amount	YTD Amount	Description	Amount	YTD Amt
HSA HDHP	24.46	122.30	Mktg Prog		175.00
Den-Stndrd	5.94	29.70	DPNDT Life	0.69	3.45
VSP Vision	2.56	12.80	Optnl LTD	2.79	13.95
Total:	32.96	164.80	Total:	3.48	192.40

Net Pay Distribution				
	Paycheck Number	Account Number	Amount	
Direct Deposit	47315159	Checking XXXXXXXXXXXX4502	730.78	



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LISA DAVIS 6969 WIND RUN WAY STONE MOUNTAIN,GA 30087 Job Title: MORTGAGE CONSULTANT (SAFE)	EmplID: 00001219047 AU#CC#: 0035809 Location: ALPHA3333 Pay Begin Date: 10/09/2011 Pay End Date: 10/22/2011 Check Date: 10/28/2011	TAX DATA: Federal GA Marital Status: Single Single Allowances: 0 0 Addl. Amt:
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	Total Earnings	Cur TaxableGrs	Total Taxes	Total Deductions	Net Pay
Current	3,032.00	2,999.04	966.66	76.44	1,988.90
YTD	9,536.00	9,404.16	2,386.07	320.76	6,829.17

Earnings					Taxes			
Description	Hours	Rate	Amount	YTD Hours	YTD Amt	Description	Amount	YTD Amt
WFHM Commission Flat			2,108.00		2,108.00	Fed Withholding	629.90	1,391.43
Regular Pay	77.00	12.000000	924.00	611.00	7,332.00	Fed MED/EE	43.49	136.36
Holiday				8.00	96.00	Fed OASDI/EE	125.95	394.97
						GA Withholding	167.32	463.31
Total:	77.00		3,032.00	619.00	9,536.00	Total:	966.66	2,386.07

Before-Tax Deductions			After-Tax Deductions		
Description	Amount	YTD Amount	Description	Amount	YTD Amt
HSA HDHP	24.46	97.84	Mktg Prog	40.00	175.00
Den-Stdnd	5.94	23.76	DPNDT Life	0.69	2.76
VSP Vision	2.56	10.24	Optnl LTD	2.79	11.16
Total:	32.96	131.84	Total:	43.48	188.92

Net Pay Distribution			
	Paycheck Number	Account Number	Amount
Direct Deposit	47046542	XXXXXXXXXX4502	1,988.90



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LISA DAVIS 6969 WIND RUN WAY STONE MOUNTAIN,GA 30087 Job Title: MORTGAGE CONSULTANT (SAFE)	EmpID: 00001219047 AU#/CC#: 0035809 Location: ALPHA3333 Pay Begin Date: 09/25/2011 Pay End Date: 10/08/2011 Check Date: 10/14/2011	TAX DATA: Federal GA Marital Status: Single Single Allowances: 0 0 Addl. Amt:
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	Total Earnings	Cur TaxableGrs	Total Taxes	Total Deductions	Net Pay
Current	936.00	903.04	199.58	36.44	699.98
YTD	6,504.00	6,405.12	1,419.41	244.32	4,840.27

Earnings					Taxes			
Description	Hours	Rate	Amount	YTD Hours	YTD Amt	Description	Amount	YTD Amt
Regular Pay	78.00	12.000000	936.00	534.00	6,408.00	Fed Withholding	106.99	761.53
Holiday				8.00	96.00	Fed MED/EE	13.09	92.87
						Fed OASDI/EE	37.93	269.02
						GA Withholding	41.57	295.99
Total:	78.00		936.00	542.00	6,504.00	Total:	199.58	1,419.41

Before-Tax Deductions			After-Tax Deductions		
Description	Amount	YTD Amount	Description	Amount	YTD Amt
HSA HDHP	24.46	73.38	Mktg Prog		135.00
Den-Stndrd	5.94	17.82	DPNDT Life	0.69	2.07
VSP Vision	2.56	7.68	Optnl LTD	2.79	8.37
Total:	32.96	98.88	Total:	3.48	145.44

Net Pay Distribution				
	Paycheck Number	Account Number	Amount	
Direct Deposit	46779043	XXXXXXXXXX4502	699.98	Checking



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SIOUX FALLS, SD 57104

LISA DAVIS 6969 WIND RUN WAY STONE MOUNTAIN,GA 30087 Job Title: MORTGAGE CONSULTANT (SAFE)	EmplID: 00001219047 AU#/CC#: 0035809 Location: ALPHA3333 Pay Begin Date: 09/11/2011 Pay End Date: 09/24/2011 Check Date: 09/30/2011	TAX DATA: Federal GA Marital Status: Single Single Allowances: 0 0 Addl. Amt:
---	--	--

	Total Earnings	Cur TaxableGrs	Total Taxes	Total Deductions	Net Pay
Current	960.00	927.04	205.98	76.44	677.58
YTD	5,568.00	5,502.08	1,219.83	207.88	4,140.29

Earnings					Taxes			
Description	Hours	Rate	Amount	YTD Hours	YTD Amt	Description	Amount	YTD Amt
Regular Pay	80.00	12.000000	960.00	456.00	5,472.00	Fed Withholding	110.59	654.54
Holiday - Week Ending 9/10/2011				8.00	96.00	Fed MED/EE	13.44	79.78
						Fed OASDI/EE	38.94	231.09
						GA Withholding	43.01	254.42
Total:	80.00		960.00	464.00	5,568.00	Total:	205.98	1,219.83

Before-Tax Deductions			After-Tax Deductions		
Description	Amount	YTD Amount	Description	Amount	YTD Amt
HSA HDHP	24.46	48.92	Mktg Prog	40.00	135.00
Den-Stndrd	5.94	11.88	DPNDT Life	0.69	1.38
VSP Vision	2.56	5.12	Optnl LTD	2.79	5.58
Total:	32.96	65.92	Total:	43.48	141.96

Net Pay Distribution			
	Paycheck Number	Account Number	Amount
Direct Deposit	46512142	Checking XXXXXXXXXXXX4502	677.58



Pay Voucher

LISA DAVIS

B10 WELLS FARGO BANK N A
101 NORTH PHILLIPS AVENUE
SIOUX FALLS, SD 57104

LISA DAVIS 6969 WIND RUN WAY STONE MOUNTAIN,GA 30087 Job Title: MORTGAGE CONSULTANT (SAFE)	EmplID: 00001219047 AU#CC#: 0035809 Location: ALPHA3333 Pay Begin Date: 08/28/2011 Pay End Date: 09/10/2011 Check Date: 09/16/2011	TAX DATA: Federal GA Marital Status: Single Single Allowances: 0 0 Addl. Amt:
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	Total Earnings	Cur TaxableGrs	Total Taxes	Total Deductions	Net Pay
Current	960.00	927.04	205.97	36.44	717.59
YTD	4,608.00	4,575.04	1,013.85	131.44	3,462.71

Earnings						Taxes		
Description	Hours	Rate	Amount	YTD Hours	YTD Amt	Description	Amount	YTD Amt
Regular Pay	72.00	12.000000	864.00	376.00	4,512.00	Fed Withholding	110.59	543.95
Holiday - Week Ending 9/10/2011	8.00	12.000000	96.00	8.00	96.00	Fed MED/EE	13.44	66.34
						Fed OASDI/EE	38.93	192.15
						GA Withholding	43.01	211.41
Total:	80.00		960.00	384.00	4,608.00	Total:	205.97	1,013.85

Before-Tax Deductions			After-Tax Deductions		
Description	Amount	YTD Amount	Description	Amount	YTD Amt
HSA HDHP	24.46	24.46	Mktg Prog		95.00
Den-Stndrd	5.94	5.94	DPNDT Life	0.69	0.69
VSP Vision	2.56	2.56	Optml LTD	2.79	2.79
Total:	32.96	32.96	Total:	3.48	98.48

Net Pay Distribution			
	Paycheck Number	Account Number	Amount
Direct Deposit	46245316	XXXXXXXXXX4502	717.59



Pay Voucher

LISA DAVIS

B10 WELLS FARGO BANK N A
 101 NORTH PHILLIPS AVENUE
 SIOUX FALLS, SD 57104

LISA DAVIS 6969 WIND RUN WAY STONE MOUNTAIN,GA 30087	EmplID: 00001219047 AU#CC#: 0035809 Location: ALPHA3333 Pay Begin Date: 08/28/2011 Pay End Date: 09/10/2011 Check Date: 09/16/2011	TAX DATA: Federal GA Marital Status: Single Single Allowances: 0 0 Addl. Amt:
Job Title: MORTGAGE CONSULTANT (SAFE)		

	Total Earnings	Cur TaxableGrs	Total Taxes	Total Deductions	Net Pay
Current	960.00	927.04	205.97	36.44	717.59
YTD	4,608.00	4,575.04	1,013.85	131.44	3,462.71

Earnings						Taxes		
Description	Hours	Rate	Amount	YTD Hours	YTD Amt	Description	Amount	YTD Amt
Regular Pay	72.00	12.000000	864.00	376.00	4,512.00	Fed Withholding	110.59	543.95
Holiday - Week Ending 9/10/2011	8.00	12.000000	96.00	8.00	96.00	Fed MED/EE	13.44	66.34
						Fed OASDI/EE	38.93	192.15
						GA Withholding	43.01	211.41
Total:	80.00		960.00	384.00	4,608.00	Total:	205.97	1,013.85

Before-Tax Deductions			After-Tax Deductions		
Description	Amount	YTD Amount	Description	Amount	YTD Amt
HSA HDHP	24.46	24.46	Mktg Prog		95.00
Den-Strndr	5.94	5.94	DPNDT Life	0.69	0.69
VSP Vision	2.56	2.56	Optnl LTD	2.79	2.79
Total:	32.96	32.96	Total:	3.48	98.48

Net Pay Distribution			
	Paycheck Number	Account Number	Amount
Direct Deposit	46245316	XXXXXXXXXX4502	717.59



Pay Voucher

LISA DAVIS

B10 WELLS FARGO BANK N A

101 NORTH PHILLIPS AVENUE

SIOUX FALLS, SD 57104

LISA DAVIS	EmplID: 00001219047	TAX DATA: Federal GA
6969 WIND RUN WAY	AU#/CC#: 0035809	Marital Status: Single Single
STONE MOUNTAIN,GA 30087	Location: ALPHA3333	Allowances: 0 0
Job Title: MORTGAGE CONSULTANT (SAFE)	Pay Begin Date: 08/14/2011	Addl. Amt:
	Pay End Date: 08/27/2011	
	Check Date: 09/02/2011	

	Total Earnings	Cur TaxableGrs	Total Taxes	Total Deductions	Net Pay
Current	960.00	960.00	214.76		745.24
YTD	3,648.00	3,648.00	807.88	95.00	2,745.12

Earnings					Taxes			
Description	Hours	Rate	Amount	YTD Hours	YTD Amt	Description	Amount	YTD Amt
Regular Pay	80.00	12.000000	960.00	304.00	3,648.00	Fed Withholding	115.54	433.36
						Fed MED/EE	13.92	52.90
						Fed OASDI/EE	40.32	153.22
						GA Withholding	44.98	168.40
Total:	80.00		960.00	304.00	3,648.00	Total:	214.76	807.88

Before-Tax Deductions			After-Tax Deductions		
Description	Amount	YTD Amount	Description	Amount	YTD Amt
			Mktg Prog		95.00
Total:			Total:		95.00

Net Pay Distribution			
	Paycheck Number	Account Number	Amount
Direct Deposit	45977569	XXXXXXXXXX4502	745.24